

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance

Self PayBill Insurance

Manually PostedAuto Post PaymentsOutstanding BalanceCredit Balance

X Clear Filters1096 matching transactions found.

Show Insurance/Patient Balances

Show SitesXShow PatientsXShow CliniciansXShow Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Cardona, John J	250.00								
SRVC: 2/23/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/2/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Hayes, Christopher	250.00								
SRVC: 2/22/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/2/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Johnson, Pamela	30.00								
SRVC: 3/1/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90837 Psychotherapy 60 Min.				
Lam, Amy	270.00								
SRVC: 2/15/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
SRVC: 3/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ludwig, Edward	250.00								
SRVC: 3/2/2023	250.00	0.00	0.00	BAL DUE: \$250.00	90837 Psychotherapy 60 Min.				
Marquez, James A									
SRVC: 10/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rodriguez, Melissa	145.00								
SRVC: 2/25/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
Sierra, Caesar I	125.00								
SRVC: 3/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Torres, Rafael	145.00								
SRVC: 2/8/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
Vannatter, Nathaniel	145.00								
SRVC: 2/5/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
Vosburg, Melody									
SRVC: 11/21/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Williams, Greg W	125.00								
SRVC: 3/15/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Lawren Davenport, CPSW	375.00								
Quintana, Charisma	125.00								
SRVC: 2/21/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Tilman, Andrew	125.00								
SRVC: 2/28/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				

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7/30/23, 8:02 PM